

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 0001		3. Effective Date 2007APR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-M STEPHANIE MIGAWA (309)782-3273 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: STEPHANIE.MIGAWA@US.ARMY.MIL		7. Administered By (If other than Item 6) Code					
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-07-Q-0001	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2007APR23	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
The purpose of this amendment is to correct quantities for CLINS 1001AA (from 2,916 ea to 648 ea) and 1002AA (from 2,040 ea to 612 ea) listed in Section B of solicitation W52P1J-07-Q-0001

The total quantity of Ammonium Nitrate 75% remains unchanged: 4,104 each.

The total quantity of Nitroglycerin remains unchanged: 1,122 each.

All other terms and conditions remain unchanged and applicable.

*** END OF NARRATIVE A 0002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DYNAMITE 75% AMMONIUM NITRATE PRON: W16A0V524I PRON AMD: 03 AMS CD: 41472790026 CUSTOMER ORDER NO: MIPR6MXXR3R770</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81YWB6265A601 W44XMF J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 648 0060</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>	648	EA	\$ _____	\$ _____
1001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DYNAMITE 75% AMMONIUM NITRATE PRON: U17A0K394I PRON AMD: 01 AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717101</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FW202670112066 W44XMF L 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3,456 0060</p> <p>FOB POINT: Destination</p>	3456	EA	\$ _____	\$ _____

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1002AA	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000	612	EA	\$ _____	\$ _____																		
	<u>PRODUCTION QUANTITY</u>																						
	NOUN: DYNAMITE NITROGLYCERIN (NG) PRON: W16A0V474I PRON AMD: 03 AMS CD: 41472790026 CUSTOMER ORDER NO: MIPR6MXXR3R771																						
	<u>Packaging and Marking</u>																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination																						
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	<u>REL CD</u>					<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
	001					W81YWB6265A600	W44XMF	J		2													
	<u>DEL REL CD</u>					<u>QUANTITY</u>	<u>DEL DATE</u>																
	001					612	0060																
FOB POINT: Destination																							
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<u>PRODUCTION QUANTITY</u>																							
NOUN: DYNAMITE NITROGLYCERIN (NG) PRON: U17A0K384I PRON AMD: 02 AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717100																							
1002AB	<u>Packaging and Marking</u>	510	EA	\$ _____	\$ _____																		
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	001					FW202670082053	W44XMF	L		3													

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	<div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>510</div></div><div><div>DAYS AFTER AWARD</div><div>0060</div></div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</div>				